

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.52,258/- to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department incurred towards Medical expenses spent for her Amputation of Right Toe done at Global Hospitals, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 607

Dated: 27-07-2010

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Dept., Dt.19-05-2010.
3. Government Memo.No.3953/Plg.XX/2010, Dt.21-05-2010.
4. From the Director of Medical Education, Hyderabad.
Letter No.L.Dis.No:24961(1)/MA-D/2010, Dt.12-07-2010.

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ORDER:-

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government (Retired), Planning Department in her application 2nd read above, has stated that she has undergone Amputation of Right Toe done at Global Hospitals, A.P., Hyderabad, during the period from 11-05-2010 to 15-05-2010, as inpatient. In that connection, she has incurred an expenditure of Rs.63,922/- for purchase of medicines and investigations and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended for an amount of Rs.52,258/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.52,258/- (Rupees Fifty two thousand two hundred and fifty eight only) is hereby sanctioned to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department towards reimbursement of the medical expenses incurred by her for her Amputation of Right Toe done at Global Hospitals, A.P., Hyderabad, during the period from 11-05-2010 to 15-05-2010, as inpatient

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. T. CHATTERJEE
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
Smt. Farrukh Unnisa Begum,
P.S. to Secretary to Government(Retired),
Planning Department.
H. No. 12-2-36/28,
Zeba Bagh, Asif Nagar,
HYDERABAD.
The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER